VENDOR PAYMENTS Veterans Affairs JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.88
Aggregates Usa Lic	Communications	72.60
Aggregates Usa Lic	Supplies and Materials	270.60
Allied Waste Services	Utilities and Fuel	77.00
American Paper & Twine Co	Supplies and Materials	239.47
American Paper And Twine	Supplies and Materials	587.47
American Paper And Twine	Data Processing	182.96
Amerigas	Utilities and Fuel	2,258.17
Brother International Corp	Data Processing	178.88
Carolina Imaging	Data Processing	296.13
Carolina Imaging Products	Data Processing	359.04
Cintas Corporation No. 2	Prof Services Third Party	31.98
Cox Power And Supply	Maint. & Repairs	56.00
Cox Power And Supply	Supplies and Materials	16.16
DataSpan Inc	Data Processing	446.11
Edison Vacuum Co	Supplies and Materials	25.90
Fedex	Communications	56.99
Fleetcor Technologies	Motor Vehicle Operation	242.00
Frontier Communications	Communications	198.94
G & K Services	Maint. & Repairs	229.40
G & K Services	Supplies and Materials	40.70
G&K Services - Kingsport	Maint. & Repairs	74.00
Grainger	Supplies and Materials	2,567.78
Grainger	Motor Vehicle Operation	341.10
Harpeth Valley Utility	Utilities and Fuel	28.81
Hines Fine Soils	Supplies and Materials	204.00
Holland Supply Inc	Communications	100.95
Holland Supply Inc	Supplies and Materials	642.00
Knox Farmers Cooperative	Supplies and Materials	143.00
Knoxville Utility Board	Utilities and Fuel	1,059.04
Memphis And Shelby County Health Dept	Prof Services Third Party	200.00
Memphis Light, Gas and Water	Utilities and Fuel	1,202.61
Memphis Stone & Gravel Co.	Supplies and Materials	753.04
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	16.00
Nasdva Inc	Prof Services Third Party	250.00
Natures Earth Products	Prof Services Third Party	60.00
Natures Earth Products	Supplies and Materials	310.00
NES	Utilities and Fuel	995.64
Oce' Imagistics Inc	Rentals and Insurance	1,704.00
Omega Engraving	Communications	2.00
Omega Engraving	Supplies and Materials	6.50
Pomeroy It Solutions Sales Co Inc	Data Processing	628.96
Postmaster	Communications	1,380.40
Puckett'S Supply Co	Prof Services Third Party	14.66
Puckett's Supply Co	Supplies and Materials	102.00
Reostone, Lic/ Rogers Group	Supplies and Materials	371.39
Select Air Service Lic	Maint. & Repairs	2,558.63
Terminix Processing Center	Maint. & Repairs	43.00
The Tennessean	Prof Services Third Party	23.48
Thomas E Street Construction Inc	Maint. & Repairs	600.00
V & T Topsoil		300.00
	Supplies and Materials Brof Services Third Barty	
Waste Connections Of Tennessee Inc	Prof Services Third Party	164.11

VENDOR PAYMENTS Veterans Affairs JANUARY 2010

Vendor Name	Description	Amount Paid
Wci Tn-Knoxville	Utilities and Fuel	219.21